

An error occurred during the compilation of a resource required to process this request. Please review the following specific error details and modify your source code appropriately.

C:\Kazi\_Instawize\Kazi\_Professional\MFI\_Project\_Ahmed\Solution\LogisticsManagement\LogisticsManagement\_Web\Views\Invoice\InvoiceHeader.cshhtml

A space or line break was encountered after the "@" character. Only valid identifiers, keywords, comments, "(" and "{" are valid at the start of a code block and they must occur immediately following "@" with no space in between.

148.

</table>\*@

test footer

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148.	</table>*@							
1	12-JUL-19	307092	FARROW GLOBAL LOGISTICS	KLM CARGO	2 PCS	45.00	0.00	45.00
	SMD		475 A ADMIRAL BLVD	6500 SILVERDART DR			0.00	
		SHRINIE	MISSISSAUGA, ON L5T 2N1	MISSISSAUGA, ON	191.00 LB			
AWB/CTN: 074-24981342								

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
45.00	45.00	0.00	0.00	0.00	45.00	0.00	45.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001